Work Order ID 61963-

Page 1

Monday, September 13, 2010 11:15:31 AM Item ID: D4173-041 Accept Setup Start Revision ID: PRELIM Pod Radalt Mounting Plate Assembly Item Name: Stop Start Date: 9/13/2010 Start Oty: 2.00 Cust Item ID: Required Date: 9/20/2010 Req'd Qty: 2.00 Customer: Reference: Date:0-9-13 Process Plan: Run Start Approvals: Tooling: Date: QC: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool# Plan Accept Reject Reject Work Center ID Insp. Description Run Hours Code Qty Qty Stamp Number Draw Nbr Revision Nbr PAR D4173 Weld per dwg A/R Aluminum rod Batch: 11112860 0.00 100 1610.09.20 2 of Large Fab 0.00 Memo Large Fab 110 QC9- Inspect visual per QS1004- Fusion Welds 0.00 B 10.09.20 @ QC Memo 0.00 Quality Control 120 QC5- Inspect part completeness to step on W/O Memo Quality Control

Dart Aerospace Ltd

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|---------|--------|-------------------|----------------------|------------------------------|----------------|-------|--------|-------------------------------------|--------------------------|
| W/O: | | | WO | RK ORDER CHANGES | | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | - | | | | | 11 | |
| Part No | : | PAR #: | Fault Cate | gory: N | ICR: Yes | lo DQ | A: | _ Date: _ | |
| | R | esolution: | Disposition | n: (| A: N/C Clo | sed: | | Date: _ | |
| NCR: | | 1 | WORK ORDE | R NON-CONFORMAN | CE (NCR) | | | | |
| DATE | STEP | Description of NC | | Corrective Action Section B | | | cation | Approval | Approval |
| DATE | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | tion C | Chief Eng | QC Inspector |
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Item ID:

D4173-041

Revision ID: Item Name:

PRELIM Pod Radalt Mounting Plate Assembly

Start Date:

Required Date: 9/20/2010

9/13/2010

Start Qty: 2.00

Req'd Qty: 2.00

Accept



Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

Date:

Tool ID

Run Start

Reject

Qty

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Stop

Insp.

Sequence ID/ Work Center ID

130

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

10/09/71

Accept

Qty

Number Stamp

Reject

140

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum M115291

Memo OVENT. 3200

0.00 Bl 10-9-21

FINISH. 8:40

150

Quality Control

QC3- Inspect Part Finish

Memo

10/09/21

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| W/O: | | | WO | RK ORDER CHANGE | S | | | | | |
|---------|----------------------------------|----------------------|------------------------------|--|-----------------------|-------|-----------|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | : | PAR #: | Fault Categ | ory: | NCR: Yes | No DQ | A: | _ Date: _ | 8 | |
| | Res | solution: | Disposition | : | QA: N/C Closed: Date: | | | | | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NCR |) | | | | |
| DATE | STEP Description of NC Section A | Description of NC | | The state of the s | verille | | | Approval | Approval | |
| DATE | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section | ion C | Chief Eng | QC Inspector | | |
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Work Order ID 61963

Monday, September 13, 2010 11:15:31 AM



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Item ID:

D4173-041 PRELIM

Accept

Setup Start



Revision ID: Item Name:

Pod Radalt Mounting Plate Assembly

Start Date:

9/13/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop



QC:

Required Date: 9/20/2010

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location

Set Up/

Run Hours 0.00

Tool ID

Tool# Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Memo

0.00

2 (0-10-0)

170

OC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/04 HJ

POSITIVE RECALL

RELEASED DATE 10.10.01

PER RECEISED DATE

DATED 10.04.24

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
|-----------------|------|--------------------|----------------------|------------------------------|--------------|-----|--------|-------------------------------------|--------------------------|--|--|--|--|
| DATE | STEP | PRO | CEDURE CH | EDURE CHANGE | | | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | |
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| Part No: PAR #: | | PAR #: | Fault Ca | NCR: Yes | No DQ | A: | Date: | | | | | | |
| | R | esolution: | | | | | | Date: _ | | | | | |
| NCR: | | V | VORK OR | DER NON-CONFORMA | NCE (NCF | R) | | | | | | | |
| DATE | STEP | Description of NC | Initial | Corrective Action Section | Verification | | | | Approval | | | | |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | Date | Sec | tion C | Chief Eng | QC Inspector | | | | |
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Picklist Print

Monday, September 13, 2010 11:15:36 AM

Work Order ID: 61963

Parent Item:

D4173-041

Parent Item Name: Pod Radalt Mounting Plate Assembly



Start Date: 9/13/2010

Start Qty: 2.00

Required Date: 9/20/2010

Required Qty: 2.00

Comments:

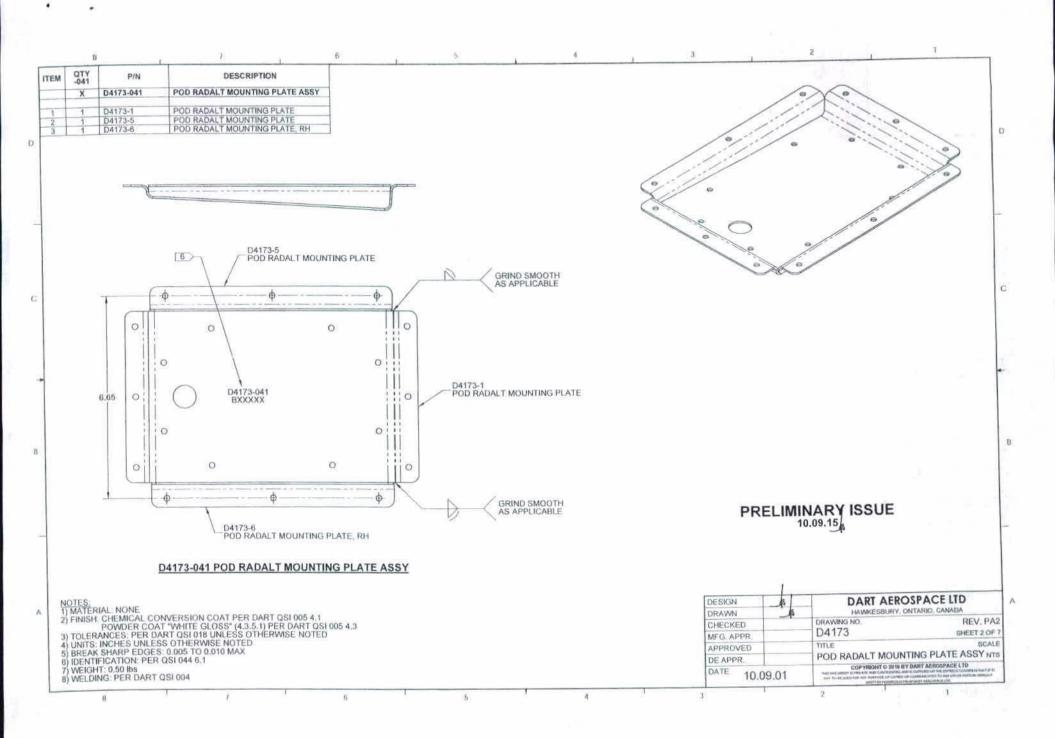
IPP Rev:A 10.09.08 new issue verf.EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D4173-1 Pod Radalt Mounting Plate | | Manufactured | No | | | 100 | Each | 0.0000 | | 21/10 | .09. | 17 | B61965 |
| D4173-5 Pod Radalt Mounting Plate, | | Manufactured | No | | | 100 | Each | 0.0000 | | 2 Mic | -09. | 17 8 | 64947 |
| D4173-6 Pod Radalt Mounting Plate, | | Manufactured | No | | | 100 | Each | 0.0000 | 1 | 2 /1 10 | .09.1 | 17 E | 361968 |

Page 1

| Dart Aerosp | ace Ltd |
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| W/O: | | | WC | RK ORDER CHANGES | | | | | 10 |
| DATE | STEP | PRO | PROCEDURE CHANGE | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | | | |
| Part No | : | PAR #: | Fault Cate | gory: N | CR: Yes | No DQ | A: | Date: _ | |
| | Re | solution: | Disposition | n: G | QA: N/C Closed: Date: | | | | |
| NCR: | | | WORK ORDE | ER NON-CONFORMANO | CE (NCR |) | | | |
| DATE | 0755 | Description of NC | | | escription Sign & Veri | | ation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | | | on C | Chief Eng | QC Inspector |
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| W/O: | | | WC | RK ORDER CHANG | ES | | | | | |
|-------------|--------------|-------------------|-------------------------------------|------------------------------|----------------|--------------------|--------|-------------------------------------|--------------------------|--|
| DATE | STEP | PRO | PROCEDURE CHANGE | | | | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No: | | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | Date: | | |
| Resolution: | | | Disposition | 1: | QA: N/C Cld | sed: | | Date: _ | | |
| NCR: | | | WORK ORDI | ER NON-CONFORMA | NCE (NCR |) | | | | |
| DATE | STED | Description of NC | Description of NC Corrective Action | | | Section B Verifica | | | Approval | |
| DATE | STEP Descrip | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | tion C | Approval Chief Eng | QC Inspector | |
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